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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Hardin County Trustee**

**RECORD # 1481**

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$8,957.93
	11/20/2004	\$8,976.43
	2/20/2005	\$11,443.30
	5/20/2005	\$8,522.27
Total for Alcoholic Beverage Tax		<b>\$37,899.93</b>

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.45
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.92</b>

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## County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,714.64
8/20/2004	\$1,714.64
9/20/2004	\$1,714.64
10/20/2004	\$1,714.64
11/20/2004	\$1,714.64
12/20/2004	\$1,714.64
1/20/2005	\$1,714.64
2/20/2005	\$1,714.64
3/20/2005	\$1,714.64
4/20/2005	\$1,714.65
5/20/2005	\$1,714.64
6/20/2005	\$1,714.64
Total for County Road Revenue	<b>\$20,575.69</b>

## Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$68,890.93
Total for Excise Tax	<b>\$68,890.93</b>

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## Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$31,177.85
7/20/2004	\$16,798.36
7/20/2004	\$103,902.16
8/20/2004	\$108,123.16
8/20/2004	\$16,489.97
8/20/2004	\$30,605.48
9/20/2004	\$17,095.07
9/20/2004	\$107,463.05
9/20/2004	\$31,728.51
10/20/2004	\$31,962.72
10/20/2004	\$110,028.18
10/20/2004	\$17,221.26
11/20/2004	\$16,367.67
11/20/2004	\$102,924.09
11/20/2004	\$30,378.46
12/20/2004	\$17,447.03
12/20/2004	\$110,821.52
12/20/2004	\$32,381.76
1/20/2005	\$16,103.87
1/20/2005	\$29,888.86
1/20/2005	\$102,577.99
2/20/2005	\$16,614.27
2/20/2005	\$103,500.49
2/20/2005	\$30,836.14
3/20/2005	\$105,789.33

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3/20/2005	\$30,984.97
3/20/2005	\$16,694.45
4/20/2005	\$23,925.12
4/20/2005	\$80,764.56
4/20/2005	\$12,890.66
5/20/2005	\$16,897.85
5/20/2005	\$31,362.48
5/20/2005	\$111,453.99
6/20/2005	\$31,768.46
6/20/2005	\$105,394.68
6/20/2005	\$17,116.59

Total for Gasoline & Motor Fuel Tax

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**\$1,817,481.06**

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### Income Tax

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**DATE**

**AMOUNT**

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7/30/2004	\$33,825.98
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Total for Income Tax

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**\$33,825.98**

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## State Shared Revenues (2005 FYE)

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### Local Option Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$476,441.86
	8/20/2004	\$469,521.14
	9/20/2004	\$475,818.30
	10/20/2004	\$450,373.43
	11/20/2004	\$452,112.96
	12/20/2004	\$429,066.22
	1/20/2005	\$438,235.46
	2/20/2005	\$524,800.69
	3/20/2005	\$422,813.76
	4/20/2005	\$418,278.37
	5/20/2005	\$481,214.22
	6/20/2005	\$499,794.66
Total for Local Option Sales Tax		<b>\$5,538,471.07</b>

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# State Shared Revenues (2005 FYE)

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## Mixed Drink Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$399.49
8/20/2004	\$373.56
9/20/2004	\$346.71
10/20/2004	\$532.80
11/20/2004	\$377.85
12/20/2004	\$467.99
1/20/2005	\$340.34
2/20/2005	\$465.01
3/20/2005	\$471.84
4/20/2005	\$311.22
5/20/2005	\$637.00
6/20/2005	\$301.21
Total for Mixed Drink Tax	<b>\$5,025.02</b>

## Severance Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$25,191.87
10/20/2004	\$35,854.11
1/20/2005	\$27,734.24
4/20/2005	\$19,305.91
Total for Severance Tax	<b>\$108,086.13</b>

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# State Shared Revenues (2005 FYE)

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## Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$493.97
8/4/2004	\$484.31
9/7/2004	\$624.22
10/6/2004	\$405.00
11/3/2004	\$704.46
12/3/2004	\$686.13
1/6/2005	\$603.91
2/3/2005	\$588.01
3/7/2005	\$418.50
4/7/2005	\$456.90
5/5/2005	\$821.43
6/7/2005	\$629.26
Total for Telecommunications Sales Tax - County	<b>\$6,916.10</b>

## TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$157,230.92
1/20/2005	\$157,230.92
4/20/2005	\$157,230.92
6/20/2005	\$157,230.93
Total for TVA In Lieu of Tax	<b>\$628,923.69</b>